



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0789 Birney Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,842.44	16,689.68	7,152.76	2,384.24
This Month's Payment - sent to Rosebud County				2,384.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	2,125.20	910.80	303.60
This Month's Payment - sent to Rosebud County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	99.96	42.84	14.28
This Month's Payment - sent to Rosebud County				14.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Rosebud County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	863.34	604.31	259.03	86.33
This Month's Payment - sent to Rosebud County				86.33
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**0789 Birney Elem**

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	347.31	347.31	0.00	347.31
This Month's Payment - sent to Rosebud County				347.31
This Month's Payment for District				6,547.30

**0790 Forsyth Elem**

**District ANB:** EL: 272 HS: 0

**Located ANB:** 272

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	635,546.07	444,882.27	190,663.80	63,554.61
This Month's Payment - sent to Rosebud County				63,554.61

**Quality Educator (01-3111)**

ENTITLEMENT	71,136.52	49,795.55	21,340.97	7,113.65
This Month's Payment - sent to Rosebud County				7,113.65

**At Risk Student (01-3112)**

ENTITLEMENT	8,996.25	6,297.41	2,698.84	899.63
This Month's Payment - sent to Rosebud County				899.63

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

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**ROSEBUD COUNTY**

0790 Forsyth Elem

**District ANB:** EL: 272 HS: 0

**Located ANB:** 272

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,548.80	3,884.16	1,664.64	554.88
This Month's Payment - sent to Rosebud County				554.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Rosebud County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,691.95	25,684.40	11,007.55	3,669.20
This Month's Payment - sent to Rosebud County				3,669.20
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	18,578.70	18,578.70	0.00	18,578.70
This Month's Payment - sent to Rosebud County				18,578.70
This Month's Payment for District				101,193.76

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0791 Forsyth H S

**District ANB:** EL: 0 HS: 145

**Located ANB:** 145

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	483,286.12	338,300.27	144,985.85	48,328.61
This Month's Payment - sent to Rosebud County				48,328.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,064.94	28,745.43	12,319.51	4,106.49
This Month's Payment - sent to Rosebud County				4,106.49
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,195.55	1,536.92	658.63	219.56
This Month's Payment - sent to Rosebud County				219.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,958.00	2,070.60	887.40	295.80
This Month's Payment - sent to Rosebud County				295.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Rosebud County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	24,648.88	17,254.23	7,394.65	2,464.89
This Month's Payment - sent to Rosebud County				2,464.89

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0791 Forsyth H S

**District ANB:** EL: 0 HS: 145

**Located ANB:** 145

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	8,716.66	8,716.66	0.00	8,716.66
This Month's Payment - sent to Rosebud County				8,716.66
This Month's Payment for District				67,523.55

0792 Lame Deer Elem

**District ANB:** EL: 411 HS: 0

**Located ANB:** 411

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	924,950.64	647,465.42	277,485.22	92,495.06
This Month's Payment - sent to Rosebud County				92,495.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	133,757.05	93,629.97	40,127.08	13,375.71
This Month's Payment - sent to Rosebud County				13,375.71

\* Entitlement has been recalculated

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**March Payment**

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**ROSEBUD COUNTY**

**0792 Lane Deer Elem**

**District ANB:** EL: 411 HS: 0

**Located ANB:** 411

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	63,995.62	44,796.92	19,198.70	6,399.56
This Month's Payment - sent to Rosebud County				6,399.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,384.40	5,869.08	2,515.32	838.44
This Month's Payment - sent to Rosebud County				838.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	76,400.00	53,480.00	22,920.00	7,640.00
This Month's Payment - sent to Rosebud County				7,640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	158,058.64	110,641.02	47,417.62	15,805.86
This Month's Payment - sent to Rosebud County				15,805.86
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	77,545.51	54,281.85	23,263.66	7,754.55
This Month's Payment - sent to Rosebud County				7,754.55
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	19,057.64	19,057.64	0.00	19,057.64
This Month's Payment - sent to Rosebud County				19,057.64

\* Entitlement has been recalculated

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**March Payment**

**\*\*\*Final\*\*\***

<b>44</b>		<b>ROSEBUD COUNTY</b>			
		<b>0792 Lame Deer Elem</b>	<b>District ANB:</b>	EL: 411 HS: 0	
			<b>Located ANB:</b>	411	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					163,366.82
		<b>0794 Rosebud Elem</b>	<b>District ANB:</b>	EL: 63 HS: 0	
			<b>Located ANB:</b>	63	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		173,306.05	121,314.27	51,991.78	17,330.61
This Month's Payment - sent to Rosebud County					17,330.61
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		23,195.04	16,236.50	6,958.54	2,319.50
This Month's Payment - sent to Rosebud County					2,319.50
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		656.04	459.20	196.84	65.60
This Month's Payment - sent to Rosebud County					65.60
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,285.20	899.64	385.56	128.52
This Month's Payment - sent to Rosebud County					128.52

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0794 Rosebud Elem

**District ANB:** EL: 63 HS: 0

**Located ANB:** 63

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Rosebud County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,633.40	6,043.38	2,590.02	863.34
This Month's Payment - sent to Rosebud County				863.34
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	5,964.77	5,964.77	0.00	5,964.77
This Month's Payment - sent to Rosebud County				5,964.77
This Month's Payment for District				33,535.43

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0795 Rosebud H S

**District ANB:** EL: 0 HS: 35

**Located ANB:** 35

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	197,301.11	138,110.77	59,190.34	19,730.11
This Month's Payment - sent to Rosebud County				19,730.11
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,929.46	13,250.65	5,678.81	1,892.95
This Month's Payment - sent to Rosebud County				1,892.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	714.00	499.80	214.20	71.40
This Month's Payment - sent to Rosebud County				71.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,488.56	3,842.02	1,646.54	548.86
This Month's Payment - sent to Rosebud County				548.86
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	2,365.84	2,365.84	0.00	2,365.84
This Month's Payment - sent to Rosebud County				2,365.84

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

<b>44 ROSEBUD COUNTY</b>				
<b>0795 Rosebud H S</b>		<b>District ANB:</b> EL: 0 HS: 35		
		<b>Located ANB:</b> 35		
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Total Due</b>				
This Month's Payment for District				27,980.70
<b>0796 Colstrip Elem</b>		<b>District ANB:</b> EL: 425 HS: 0		
		<b>Located ANB:</b> 425		
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Total Due</b>				
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		973,388.50	681,371.95	292,016.55
This Month's Payment - sent to Rosebud County				97,338.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		140,821.82	98,575.26	42,246.56
This Month's Payment - sent to Rosebud County				14,082.18
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT		15,907.16	11,135.04	4,772.12
This Month's Payment - sent to Rosebud County				1,590.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		8,670.00	6,069.00	2,601.00
This Month's Payment - sent to Rosebud County				867.00

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**0796 Colstrip Elem**

**District ANB:** EL: 425 HS: 0

**Located ANB:** 425

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	29,000.00	20,300.00	8,700.00	2,900.00
This Month's Payment - sent to Rosebud County				2,900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	139,521.44	97,664.98	41,856.46	13,952.14
This Month's Payment - sent to Rosebud County				13,952.14
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	74,173.97	51,921.80	22,252.17	7,417.40
This Month's Payment - sent to Rosebud County				7,417.40
<b>Full Time Kindergarten start up costs (15-3670)</b>				
ENTITLEMENT	32,664.04	32,664.04	0.00	32,664.04
This Month's Payment - sent to Rosebud County				32,664.04
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	22,425.20	22,425.20	0.00	22,425.20
This Month's Payment - sent to Rosebud County				22,425.20
This Month's Payment for District				193,237.53

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0797 Colstrip H S

**District ANB:** EL: 0 HS: 247

**Located ANB:** 247

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	746,055.74	522,238.99	223,816.75	74,605.57
This Month's Payment - sent to Rosebud County				74,605.57
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	80,542.04	56,379.40	24,162.64	8,054.20
This Month's Payment - sent to Rosebud County				8,054.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,896.27	5,527.41	2,368.86	789.63
This Month's Payment - sent to Rosebud County				789.63
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,038.80	3,527.16	1,511.64	503.88
This Month's Payment - sent to Rosebud County				503.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,800.00	8,960.00	3,840.00	1,280.00
This Month's Payment - sent to Rosebud County				1,280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	90,071.83	63,050.26	27,021.57	9,007.18
This Month's Payment - sent to Rosebud County				9,007.18

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0797 Colstrip H S

**District ANB:** EL: 0 HS: 247

**Located ANB:** 247

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	12,767.97	12,767.97	0.00	12,767.97
This Month's Payment - sent to Rosebud County				12,767.97
This Month's Payment for District				110,379.97

0800 Ashland Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	193,408.86	135,386.23	58,022.63	19,340.89
This Month's Payment - sent to Rosebud County				19,340.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	31,887.11	22,320.97	9,566.14	3,188.71
This Month's Payment - sent to Rosebud County				3,188.71

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0800 Ashland Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,315.06	6,520.57	2,794.49	931.51
This Month's Payment - sent to Rosebud County				931.51
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,468.80	1,028.16	440.64	146.88
This Month's Payment - sent to Rosebud County				146.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	9,000.00	6,300.00	2,700.00	900.00
This Month's Payment - sent to Rosebud County				900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	26,798.43	18,758.88	8,039.55	2,679.84
This Month's Payment - sent to Rosebud County				2,679.84
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	5,361.80	5,361.80	0.00	5,361.80
This Month's Payment - sent to Rosebud County				5,361.80

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

44		ROSEBUD COUNTY			
		0800 Ashland Elem	District ANB:	EL: 72 HS: 0	
			Located ANB:	69	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					39,292.72

		1230 Lane Deer H S	District ANB:	EL: 0 HS: 178	
			Located ANB:	134	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		568,554.27	397,988.01	170,566.26	56,855.43
This Month's Payment - sent to Rosebud County					56,855.43
Quality Educator (01-3111)					
ENTITLEMENT		62,502.13	43,751.47	18,750.66	6,250.21
This Month's Payment - sent to Rosebud County					6,250.21
At Risk Student (01-3112)					
ENTITLEMENT		25,091.77	17,564.26	7,527.51	2,509.18
This Month's Payment - sent to Rosebud County					2,509.18
Indian Education for All (01-3113)					
ENTITLEMENT		3,631.20	2,541.84	1,089.36	363.12
This Month's Payment - sent to Rosebud County					363.12

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

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**ROSEBUD COUNTY**

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 178

**Located ANB:** 134

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	34,800.00	24,360.00	10,440.00	3,480.00
This Month's Payment - sent to Rosebud County				3,480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	88,616.28	62,031.41	26,584.87	8,861.63
This Month's Payment - sent to Rosebud County				8,861.63
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	19,057.64	19,057.64	0.00	19,057.64
This Month's Payment - sent to Rosebud County				19,057.64
This Month's Payment for District				100,748.75

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,919,639.80	3,443,747.86	1,475,891.94	491,963.98	491,963.98
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	606,872.11	424,810.40	182,061.71	60,687.20	60,687.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	134,053.72	93,837.73	40,215.99	13,405.39	13,405.39
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	37,842.00	26,489.40	11,352.60	3,784.20	3,784.20
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	164,600.00	115,220.00	49,380.00	16,460.00	16,460.00



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**County Summary**

**District ANB:** EL: 1,250 HS: 588 K12: 0

**County ANB:** EL: 1,256 HS: 565 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	579,392.75	405,574.89	173,817.86	57,939.27	57,939.27
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	522,589.32	365,812.44	156,776.88	52,258.92	52,258.92
<b>Full Time Kindergarten start up costs (15-3670)</b>					
ENTITLEMENT	122,009.80	122,009.80	0.00	32,664.04	32,664.04
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	114,643.53	114,643.53	0.00	114,643.53	114,643.53



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**County Summary**

**District ANB:** EL: 1,250 HS: 588 K12: 0

**County ANB:** EL: 1,256 HS: 565 K12: 0

**Total Due**      **Paid Thru March**      **Remaining  
Balance Due**      **Monthly  
Payment Due**

<b>Elementary Payment</b>	537,173.56
<b>High School Payment</b>	306,632.97
<b>K12 Payment</b>	0.00
<b>Coop Payment</b>	0.00
<b>County Payment</b>	0.00
<b>This Month's Payment</b>	843,806.53